GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance Department – Relocation of Heads of Departments under the administrative control of Finance Department at Anjaneya Towers, Ibrahimpatnam, Vijayawada – Administrative sanction for certain works – Accorded – Orders – Issued.

FINANCE (OP.II) DEPARTMENT

G.O.Rt.No.1845 Dated:12.08.2016

Read the following:-

1. G.O.Ms.No.258, Finance (TFR) Department dated: 20.09.2013
2. Circular Memo No.53023/6/GPM&AR/2016--, G.A.(GPM&AR) Department Dated:24.05.2016
3. G.O.Ms.No.134 G.A, (GPM&AR) Department Dated: 13.06.2016

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ORDER:

Consequent on the decision of the Government to relocate offices and employees out of Hyderabad from 27th June, 2016 to the New Capital Region and in and around Vijayawada and Guntur Cities, it has been decided to relocate the offices of the Heads of Department under the administrative control of Finance Department and Finance IT Department at Anjaneya Towers, Ibrahimpatnam, Vijayawada and accordingly the department has entered into an agreement with the building owner. The following works / facilities are required with an estimated cost of Rs.3,63,61,623/- at new premises for functioning of the offices.

2. Government, therefore, here by order to execute the following works / procure the following furniture by following limited tender system as per instructions issued under 13 of Article 125 of APFC Vol.I and by relaxing the orders for e-Procurement vide reference first read above:

Sl. No.	**Work Description**	**Estimated Cost**
01.	Electrical : Additional capacity for HT Power Supply and related equipment and cabling	Rs.20,00,000/- (One time Deposit) Rs.12,50,000/-
02.	Connecting to UPS output and establishing the required sockets to the workstations, networking, instruments and related.	Rs.34,50,000/-
03.	UPS relocation, setup/install	Rs.3,00,000/-
04.	Removal of ACs / Fans in Finance Department, North H-Block, A.P., Secretariat, Hyderabad and reinstall at the proposed Offices at Ibrahimpatnam, Vijayawada	Rs.4,20,000/-
05.	Networking: Setup of internal connectivity to all workstations desks,	Rs.47,59,635/-

	offices, conference rooms, class rooms and training rooms in additional to the PAO and Treasury Counters.	
06.	Broadband and leased lines	Rs.4,00,000/-
07.	Broadband Provisioning/Laying of Cables	Rs.4,50,000/-
08.	Relocating RailNet Services	Rs.1,00,000/-
09.	Setup and installation of Telephone / Intercom Services	Rs.2,05,000/-
10.	Workstations:	Rs.1,77,54,598/-
11.	Aluminium Partitions and False Ceiling works for HoD Officers	Rs.28,07,250/-
12.	Conference and Class Rooms	Rs.24,65,140/-
	Total:	Rs.3,63,61,623/-

2. Government after careful examination of the matter hereby accord administrative sanction for the above works with an estimated cost of Rs.3,63,61,623/- (Rupees three crore sixty three lakh sixty one thousand six hundred and twenty three only).

3. The Amount approved in para (2) above shall be incurred under the Head of Accounts "2052 – Secretariat General Services – MH – 090 Secretariat – SH (06) Finance Department – 130.Office Expenses – 132 Other Office Expenses.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

HEMA MUNIVENKATAPPA
SPECIAL SECRETARY TO GOVERNMENT

To
The Finance (Claims) Department.
The Finance (FMU: GAD.II) Department.
Copy to:
The P.S to Spl.CS / Secy.(Expendiutre)/Secy.(B&IF) / Spl.Secy.
The Chief Technology Officer, Finance Department.
SF/SCs.,

//FORWARDED::BY ORDER//

SECTION OFFICER